

# Invoice

Invoice No # 010136

Invoice Date Feb 06, 2023

Due Date Mar 08, 2023

## Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,  
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

## Billed To

Aditya Medicals

No. 56, Commercial Street, Bangalore - 560001,  
Karnataka, India

GSTIN: 29AAACA8986H1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	80.00	₹75	₹6,000	₹540	₹540	₹
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹
Total						130.00		₹10,750			₹

Total (in words) : TWELVE THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY

Amount	₹10,750
CGST (9%)	₹967.50
SGST (9%)	₹967.50
Discount	(₹634.25)
Shipping Charges	₹500
Round off	(₹0.75)

Total (INR)	₹12,550
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## Terms and Conditions

1. Please pay within 30 days from the date of invoice.